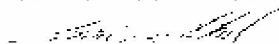


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		PR-R0-20-00460			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SRC, INC. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0022 68HERC20F0280			
				10B. DATED (SEE ITEM 13) 06/17/2020			
CODE 063053771		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$200,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 063053771 Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Environmental Response Team (ERT) Risk Technical Assistance TOCOR: David Charters Max Expire Date: 06/30/2023 Invoice Approver: David Charters Alt Invoice App: Michele Burgess The purpose of this unilateral Modification (P00001), as detailed on pages 3 through 6 of this document, is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$200,000.00.							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/29/2020	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
68HERH19D0022/68HERC20F0280/P00001PAGE OF  
2 6NAME OF OFFEROR OR CONTRACTOR  
SRC, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$200,000.00</p> <p>New Total Obligated Amount for this Award: \$400,000.00</p> <p>Incremental Funded Amount changed from \$200,000.00 to \$400,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001</p> <p>Obligated Amount for this Modification: \$200,000.00</p> <p>Incremental Funded Amount changed from \$200,000.00 to \$400,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-TR2-10Q0XEM-000DD2-2505-C001-2010QQC540-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TR2</p> <p>Budget Organization 10Q0XEM</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 10EMED01</p> <p>Cost Organization C001</p> <p>DCN-LineID 2010QQC540-001</p> <p>Quantity: 0</p> <p>Amount: \$200,000.00</p> <p>Percent: 7.25224</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/01/2020 to 06/30/2021</p>				

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) Task Order: Environmental Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00001

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**Procurement Management Roles**

**Contract Level Contracting Officer Representative (CLCOR):**

Isaac Francois  
USEPA  
1201 Constitution Ave NW  
Mail Code: 7408M  
Washington, DC 20004  
Phone: 202-564-6492  
Email: Francois.Isaac@epa.gov

**Task Order Contracting Officer's Representative (TOCOR):**

David Charters  
USEPA  
2890 Woodbridge Avenue  
Edison, NJ 08837  
Phone: 732-906-6825  
Email: Charters.DavidW@epa.gov

**Contracting Officer**

Katie Rechenberg  
USEPA  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
Phone: 513-487-2853  
Email: Rechenberg.Kathleen@epa.gov

**Contract Specialist**

Sean Gifford  
USEPA  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
Phone: 513-487-2506  
Email: Gifford.Sean@epa.gov

**I. Purpose of Modification:**

The purpose of Modification P00001 to this task order is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$200,000.00.

All other terms and conditions remain unchanged and in full force and effect.

**II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:**

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, and 0003** are severable and may be incrementally funded. For these items, the sum of **\$400,000.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) Task Order: Environmental Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00001

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those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.



**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) Task Order: Environmental Response Team (ERT)  
Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00001

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- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
- \*\*Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

**Recapitulation of Pricing**

Line Item Pricing for Base Period	
Line Item 0001	<u>\$2,757,770.09</u>
Total Price for the Base Period:	\$2,757,770.09
Line Item Pricing for Option Period 1	
Line Item 0002	<u>\$2,808,352.09</u>
Total Price for Option Period 1:	\$2,808,352.09
Line Item Pricing for Option Period 2	
Line Item 0003	<u>\$2,859,959.18</u>
Total Price for Option Period 2:	\$2,859,959.18
Total Price for All Periods:	\$8,426,081.36

**Funding for Period of Performance**

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	<u>\$0.00</u>
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00001	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	<u>\$0.00</u>
Total Funded via Modification P00001:	\$200,000.00
Funded for the Base Period	
Line Item 0001	<u>\$400,000.00</u>
Total Funded for the Base Period:	\$400,000.00
Funded for Option Period 1	
Line Item 0002	<u>\$0.00</u>
Total Funded for Option Period 1:	\$0.00
Funded for Option Period 2	
Line Item 0003	<u>\$0.00</u>
Total Funded for Option Period 2:	\$0.00

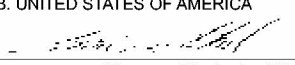
**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) Task Order: Environmental Response Team (ERT)  
Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00001

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Balance to be Funded by Program Office	
Line Item 0001	\$2,357,770.09
Line Item 0002	\$2,808,352.09
Line Item 0003	<u>\$2,859,959.18</u>
Total Balance to be Funded by Program Office:	\$8,026,081.36
Total Task Order Amount (w/ options):	\$8,426,081.36
Total Task Order Amount (w/o options):	\$2,757,770.09
Total Funded Amount:	\$400,000.00

END OF DOCUMENT

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		PR-R5-20-00575			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0022 68HERC20F0280			
				10B. DATED (SEE ITEM 13) 06/17/2020			
CODE 063053771		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 063053771 Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental Response Team (ERT) Risk Technical Assistance TOCOR: David Charters Max Expire Date: 06/30/2023 Invoice Approver: David Charters Alt Invoice App: Michele Burgess The purpose of this unilateral Modification P00002, as detailed on pages 4 through 7 of this document, is to:							
1. Incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$100,000.00; and Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		09/02/2020	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
68HERH19D0022/68HERC20F0280/P00002PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$500,000.00 Incremental Funded Amount changed from \$400,000.00 to \$500,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001 Obligated Amount for this Modification: \$100,000.00 Incremental Funded Amount changed from \$400,000.00 to \$500,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-TR2-05F0B2B-000DD2-2505-C001-2005SEX559-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) TR2 Budget Organization 05F0B2B Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) B52BBD01 Cost Organization C001 DCN-LineID 2005SEX559-001 Quantity: 0 Amount: \$100,000.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/01/2020 to 06/30/2021				

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00002

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**Procurement Management Roles**

**Contract Level Contracting Officer Representative (CLCOR):**

Isaac Francois  
USEPA  
1201 Constitution Ave NW  
Mail Code: 7408M  
Washington, DC 20004  
Phone: 202-564-6492  
Email: Francois.Isaac@epa.gov

**Task Order Contracting Officer's Representative (TOCOR):**

David Charters  
USEPA  
2890 Woodbridge Avenue  
Edison, NJ 08837  
Phone: 732-906-6825  
Email: Charters.DavidW@epa.gov

**Contracting Officer**

Katie Rechenberg  
USEPA  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
Phone: 513-487-2853  
Email: Rechenberg.Kathleen@epa.gov

**Contract Specialist**

Sean Gifford  
USEPA  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
Phone: 513-487-2506  
Email: Gifford.Sean@epa.gov

**I. Purpose of Modification:**

The purpose of Modification P00002 to this task order is to:

1. Incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$100,000.00; and
2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.

All other terms and conditions remain unchanged and in full force and effect.

**II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:**

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, and 0003** are severable and may be incrementally funded. For these items, the sum of **\$500,000.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00002

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- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental  
Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00002

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contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

\*\*Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

**Recapitulation of Pricing**

Line Item Pricing for Base Period	
Line Item 0001	\$2,757,770.09
Total Price for the Base Period:	\$2,757,770.09
Line Item Pricing for Option Period 1	
Line Item 0002	\$2,808,352.09
Total Price for Option Period 1:	\$2,808,352.09
Line Item Pricing for Option Period 2	
Line Item 0003	\$2,859,959.18
Total Price for Option Period 2:	\$2,859,959.18
Total Price for All Periods:	\$8,426,081.36

**Funding for Period of Performance**

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00001	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00001:	\$200,000.00
Funded via Modification P00002	
Line Item 0001	\$100,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00002:	\$100,000.00
Funded for the Base Period	
Line Item 0001	\$500,000.00
Total Funded for the Base Period:	\$500,000.00
Funded for Option Period 1	



**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental  
Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00002

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Line Item 0002	\$0.00
Total Funded for Option Period 1:	\$0.00
Funded for Option Period 2	
Line Item 0003	\$0.00
Total Funded for Option Period 2:	\$0.00
Balance to be Funded by Program Office	
Line Item 0001	\$2,257,770.09
Line Item 0002	\$2,808,352.09
Line Item 0003	\$2,859,959.18
Total Balance to be Funded by Program Office:	\$8,026,081.36
Total Task Order Amount (w/ options):	\$8,426,081.36
Total Task Order Amount (w/o options):	\$2,757,770.09
Total Funded Amount:	\$500,000.00

END OF DOCUMENT

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0022 68HERC20F0280	
						10B. DATED (SEE ITEM 13) 06/17/2020	
CODE 063053771		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$123,407.85	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 063053771 Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental Response Team (ERT) Risk Technical Assistance TOCOR: David Charters Max Expire Date: 06/30/2023 Invoice Approver: David Charters Alt Invoice App: Michele Burgess This unilateral Modification P00003 is issued, as detailed on pages 4 through 7 of this document, to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$123,407.85.							
All other terms and conditions remain unchanged and in full force and effect. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sean Gifford			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)		16C. DATE SIGNED 12/21/2020	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERC20F0280/P00003	PAGE	OF
		2	7

NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$123,407.85</p> <p>New Total Obligated Amount for this Award: \$623,407.85</p> <p>Incremental Funded Amount changed from \$500,000.00 to \$623,407.85</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001</p> <p>Obligated Amount for this Modification: \$123,407.85</p> <p>Incremental Funded Amount changed from \$500,000.00 to \$623,407.85</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-TD-8AL0P-000DD2-2505-C001-218ALPV805-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TD</p> <p>Budget Organization 8AL0P</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 08UACO01</p> <p>Cost Organization C001</p> <p>DCN-LineID 218ALPV805-001</p> <p>Quantity: 0</p> <p>Amount: \$47,407.85</p> <p>Percent: 1.71906</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-TR2B-08L-000DD2-2505-C001-2108LSA804-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TR2B</p> <p>Budget Organization 08L</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) A804ED01</p> <p>Cost Organization C001</p> <p>DCN-LineID 2108LSA804-001</p> <p>Quantity: 0</p> <p>Amount: \$76,000.00</p> <p>Percent: 2.75585</p> <p>Subject To Funding: N</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/01/2020 to 06/30/2021				

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00003

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**Procurement Management Roles**

**Contract Level Contracting Officer Representative (CLCOR) :**

Isaac Francois  
USEPA  
1201 Constitution Ave NW  
Mail Code: 7408M  
Washington, DC 20004  
Phone: 202-564-6492  
Email: Francois.Isaac@epa.gov

**Task Order Contracting Officer's Representative (TOCOR) :**

David Charters  
USEPA  
2890 Woodbridge Avenue  
Edison, NJ 08837  
Phone: 732-906-6825  
Email: Charters.DavidW@epa.gov

**Contracting Officer**

Sean Gifford  
USEPA  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
Phone: 513-487-2506  
Email: Gifford.Sean@epa.gov

**I. Purpose of Modification:**

The purpose of Modification P00003 to this task order is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$123,407.85.

All other terms and conditions remain unchanged and in full force and effect.

**II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:**

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, and 0003** are severable and may be incrementally funded. For these items, the sum of **\$623,407.85 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental  
Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00003

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- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

\*\*Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental  
Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00003

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**Recapitulation of Pricing**

Line Item Pricing for Base Period	
Line Item 0001	\$2,757,770.09
Total Price for the Base Period:	<u>\$2,757,770.09</u>
Line Item Pricing for Option Period 1	
Line Item 0002	\$2,808,352.09
Total Price for Option Period 1:	<u>\$2,808,352.09</u>
Line Item Pricing for Option Period 2	
Line Item 0003	\$2,859,959.18
Total Price for Option Period 2:	<u>\$2,859,959.18</u>
Total Price for All Periods:	\$8,426,081.36

**Funding for Period of Performance**

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded at Task Order Award:	<u>\$200,000.00</u>
Funded via Modification P00001	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00001:	<u>\$200,000.00</u>
Funded via Modification P00002	
Line Item 0001	\$100,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00002:	<u>\$100,000.00</u>
Funded via Modification P00002	
Line Item 0001	\$123,407.85
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00002:	<u>\$123,407.85</u>
Funded for the Base Period	
Line Item 0001	\$623,407.85
Total Funded for the Base Period:	<u>\$623,407.85</u>
Funded for Option Period 1	
Line Item 0002	\$0.00
Total Funded for Option Period 1:	<u>\$0.00</u>
Funded for Option Period 2	
Line Item 0003	\$0.00
Total Funded for Option Period 2:	<u>\$0.00</u>

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental  
Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00003

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Balance to be Funded by Program Office	
Line Item 0001	\$2,134,362.24
Line Item 0002	\$2,808,352.09
Line Item 0003	<u>\$2,859,959.18</u>
Total Balance to be Funded by Program Office:	<u>\$7,802,673.51</u>
Total Task Order Amount (w/ options):	\$8,426,081.36
Total Task Order Amount (w/o options):	\$2,757,770.09
Total Funded Amount:	\$623,407.85

END OF DOCUMENT



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00004		See Block 16C		PR-R7-21-00162			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0022 68HERC20F0280			
				10B. DATED (SEE ITEM 13) 06/17/2020			
CODE 063053771		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$110,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 063053771							
Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order:							
Environmental Response Team (ERT) Risk Technical Assistance							
TOCOR: David Charters Max Expire Date: 06/30/2023 Invoice Approver: David Charters Alt							
Invoice App: Michele Burgess							
This unilateral Modification P00004 is issued, as detailed on pages 4 through 7 of this document, to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$110,000.00.							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		02/01/2021	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERC20F0280/P00004	PAGE	OF
		2	7

NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$110,000.00</p> <p>New Total Obligated Amount for this Award: \$733,407.85</p> <p>Incremental Funded Amount changed from \$623,407.85 to \$733,407.85</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001</p> <p>Obligated Amount for this Modification: \$110,000.00</p> <p>Incremental Funded Amount changed from \$623,407.85 to \$733,407.85</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-TR2B-07W0P-000DD2-2505-C005-2107WAX018-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TR2B</p> <p>Budget Organization 07W0P</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 0737C002</p> <p>Cost Organization C005</p> <p>DCN-LineID 2107WAX018-001</p> <p>Quantity: 0</p> <p>Amount: \$36,666.66</p> <p>Percent: 1.32958</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-TR2B-07W0P-000DD2-2505-C002-2107WAX018-002</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TR2B</p> <p>Budget Organization 07W0P</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 0736RI05</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERC20F0280/P00004	PAGE	OF
		3	7

NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization C002 DCN-LineID 2107WAX018-002 Quantity: 0 Amount: \$36,666.66 Percent: 1.32958 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 21-TR2B-07W0P-000DD2-2505-C005-2107WAX018-003 Beginning FiscalYear 21 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 07W0P Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 07RZCO03 Cost Organization C005 DCN-LineID 2107WAX018-003 Quantity: 0 Amount: \$36,666.68 Percent: 1.32958 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/01/2020 to 06/30/2021				

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00004

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**Procurement Management Roles**

**Contract Level Contracting Officer Representative (CLCOR):**

Isaac Francois  
USEPA  
1201 Constitution Ave NW  
Mail Code: 7408M  
Washington, DC 20004  
Phone: 202-564-6492  
Email: Francois.Isaac@epa.gov

**Task Order Contracting Officer's Representative (TOCOR):**

David Charters  
USEPA  
2890 Woodbridge Avenue  
Edison, NJ 08837  
Phone: 732-906-6825  
Email: Charters.DavidW@epa.gov

**Contracting Officer**

Sean Gifford  
USEPA  
26 West Martin Luther King Drive  
Mail Code: W136A  
Cincinnati, OH 45268  
Phone: 513-487-2506  
Email: Gifford.Sean@epa.gov

**I. Purpose of Modification:**

The purpose of Modification P00004 to this task order is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) in the amount of \$110,000.00.

All other terms and conditions remain unchanged and in full force and effect.

**II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:**

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, and 0003** are severable and may be incrementally funded. For these items, the sum of **\$733,407.85 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental  
Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00004

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- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

\*\*Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental  
Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00004

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**Recapitulation of Pricing**

Line Item Pricing for Base Period	
Line Item 0001	\$2,757,770.09
Total Price for the Base Period:	<u>\$2,757,770.09</u>
Line Item Pricing for Option Period 1	
Line Item 0002	\$2,808,352.09
Total Price for Option Period 1:	<u>\$2,808,352.09</u>
Line Item Pricing for Option Period 2	
Line Item 0003	\$2,859,959.18
Total Price for Option Period 2:	<u>\$2,859,959.18</u>
Total Price for All Periods:	\$8,426,081.36

**Funding for Period of Performance**

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded at Task Order Award:	<u>\$200,000.00</u>
Funded via Modification P00001	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00001:	<u>\$200,000.00</u>
Funded via Modification P00002	
Line Item 0001	\$100,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00002:	<u>\$100,000.00</u>
Funded via Modification P00003	
Line Item 0001	\$123,407.85
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00003:	<u>\$123,407.85</u>
Funded via Modification P00004	
Line Item 0001	\$110,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Total Funded via Modification P00004:	<u>\$110,000.00</u>
Funded for the Base Period	
Line Item 0001	\$733,407.85
Total Funded for the Base Period:	<u>\$733,407.85</u>
Funded for Option Period 1	
Line Item 0002	<u>\$0.00</u>

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice  
Chemical Substances (CESSD) ID/IQ Contract Task Order: Environmental  
Response Team (ERT) Risk Technical Assistance**

Contract: 68HERH19D0022, Task Order: 68HERH20F0280, Modification P00004

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Total Funded for Option Period 1:	\$0.00
Funded for Option Period 2	
Line Item 0003	\$0.00
Total Funded for Option Period 2:	\$0.00
Balance to be Funded by Program Office	
Line Item 0001	\$2,024,362.24
Line Item 0002	\$2,808,352.09
Line Item 0003	\$2,859,959.18
Total Balance to be Funded by Program Office:	\$7,692,673.51
<b>Total Task Order Amount (w/ options):</b>	<b>\$8,426,081.36</b>
<b>Total Task Order Amount (w/o options):</b>	<b>\$2,757,770.09</b>
<b>Total Funded Amount:</b>	<b>\$733,407.85</b>

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